

# Work Order ID 79846

February-22-12 2:59:26 PM

**\*79846\***

Page 1

Item ID: D350-748-101

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID: U/R

Item Name: Crosstube Installation, High Fwd

Stop **\*NS2\***

Start Date: 2/08/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/09/12 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111315 - RETURN

Approvals: Process Plan: W

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-748-141

F U/R

*Return only see attached u*

*ML 5 12/03 101*

100

0.00

**\*100\***

QC

Memo

0.00

Quality Control

INSPECT RA111315

*B74667 CHG002*

*W*

*12 - 02 - 23 1*

110

0.00

**\*110\***

Crosstubes

Memo

0.00

Crosstubes

CLEAN AND TOUCH UP TUBE A/R

*AS*

*12 - 2 - 23 1*

120

QC5- Inspect part completeness to step on W/O

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*W*

*12 - 02 - 23 1*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ONT CANADA K6A 1K7			
PIN	D350-748-101	QFC	CHG002
DESC.	Crosstube Fwd High	SIC	SH06-27
LOT	B74667	SIC	SR02359NY
MODEL	AS350/355	SIC	
MADE IN CANADA			

TEC APPROVAL #09:39  
TEL: 1-613-632-6200

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Revision ID: U/R

Stop **\*NS2\***

Item Name: Crosstube Installation, High Fwd

Start Date: 2/08/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 2/09/12 Req'd Qty: 1.00 **\*1\***

Customer: CU-DAR001

Reference: RMA RA111315

Approvals: Process Plan: Date:

Tooling: Date:

Run Start **\*NR1\***

QC: Date:

SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS IN BOX								
140	QC4- 100% Inspect kits for completeness	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: <i>10</i>	0.00							
<b>*150*</b>									
Packaging	Memo	0.00							
Packaging	RE-PACKAGE PER PPP USING NEW B/N NEW LABELS AND PAPERWORK REQ'D								

*CHG002*

**Work Order ID 79846****\*79846\***

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Item ID: D350-748-101

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID: U/R

Stop **\*NS2\***

Item Name: Crosstube Installation, High Fwd

Start Date: 2/08/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/09/12 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111315

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

12/3/12

MC5 12/03/01  
①

# Picklist Print

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Page 1

Work Order ID: 79846

Parent Item: D350-748-101

Start Date: 2/08/12

Required Date: 2/09/12

Parent Item Name: Crosstube Installation, High Fwd

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-07-05 JLM  
 IPP Rev:B Update qty of MS21042L5 06-09-12 KJ  
 IPP Rev:C Rev B 07-11-15 DD  
 IPP Rev D Combined manufacturing 08.04.02 EC verified by: DD  
 IPP Rev:E 08-06-24 revD as per dwg DD verified by:EC IPP Rev:F 10.08.04 added QSI010  
 4.3 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-748-101		Manufactured	No				Each	1.0000		1			
Crosstube Installation, High Fwd													

Location

Loc Qty

Loc Code

FG102

74930

1

1

34667

L

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 111315  
Date: 2012.01.12Initiator: M. BELLAVALCE  
Company: PRISM HELICOPTERS  
Contact: DWAYNE MANDZIOK  
Phone No.: 1.604.465.7979Invoice #: 107022  
SO#: 106844Attach Copy of DHS Return Authorization #: 01083

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

SEE ATTACHED

## Receiving:

Date Received: 12/11/12 Freight Company: PURCO Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D300-748-101</u>	<u>74667</u>	<u>CHASSIS</u>		
<u>1</u>	<u>D3535-35</u>	<u>73311</u>	<u>WHEEL ASSEMBLY</u>		
<u>1</u>	<u>D3535-13</u>	<u>72850</u>			

Condition of Packaging: GOOD Photograph Required: yes noPaperwork Attached: P/S X Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

## QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / ScrapInspectors Initial: JS Date: 12/12/12 Photograph Required: yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D350-748-101</u>	<u>002</u>	<u>B74667</u>	<u>SEE ATTACHED SLIP</u>		<u>79846</u>	
<u>1</u>	<u>D3535-35</u>	<u>RUB</u>	<u>73311</u>			<u>79849</u>	
<u>1</u>	<u>D3535-13</u>	<u>RUB</u>	<u>72850</u>			<u>79850</u>	

## QA Coordinator:

Advise GM as to Findings: Initial: K Date: 12/12/12

## Comments:

Complete - return to stock - No restocking feeIssue Credit: yes noCN107337GM Approval: WAB Date: 12/02/12Invoice Amount: 500373  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: 500373  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return &amp; File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# **RA 111315 D350-748-101**

## **B74667**

Received @ Dart January 26<sup>th</sup>, 2012  
Inspected @ Dart February 3<sup>rd</sup>, 2012

### **Instructions for RA 111315 D350-748-101 B74667 CHG002**

- Kit is complete
- Cross tube needs minor touch up and cleaning
- Work to be done on separate work order
- Needs to be restocked under NEW BATCH #
- Needs new Labels and Paper work
- 

**Time Estimate** \_\_\_\_\_ = 2 HOUR ONLY (stores, landing gear)

**Departments Required:** Stores (restocking) & Landing Gear (paint shop)

**Pictures Attached** \_\_\_\_\_ = YES

REFERENCE

5/12/12/2

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**